5591750/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – AIS Officers - Providing Private leased residential accommodation to Sri Pradyumna P.S., IAS, Commissioner & Director of Agricultural Marketing, Govt. of A.P., Guntur – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Sri Mokkapati Raja Sekhar, GPA holder of Sri M. Chandra Sekhar Rao for the period of one month i.e., from 1-2-2022 to 28-2-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.383 Dated:03-03-2022.

Read the following:

1. G.O.Rt.No. 1462, G.A. (Accom.) Dept., dated:07-09-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with Sri Mokkapati Raja Sekhar, GPA holder of Sri M. Chandra Sekhar Rao, at D.No.4-5-29/38/22, 3rd Lane, 10th Cross Road, Vidhya Nagar, Guntur District for the residence of Sri Pradyumna P.S., IAS, Commissioner & Director of Agricultural Marketing, Govt. of A.P., Guntur on rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for the period of (11) months i.e., from 01-05-2021 to 31-03-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-2-2022 to 28-2-2022 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Owner Sri M. Raja Sekhar, S/o Narayana Rao, Vijayawada, A/c No.170201000004402, Indian Overseas Bank, Seetarampuram, Vijayawada, IFS Code: IOBA0001702, PAN No.AOJPM9727P, Aadhar No.5077 9542 5211 (CFMS ID:1002554956).

4. The Member of Service shall forego the HRA for the period from 1-2-2022 to 28-2-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri Pradyumna P.S., IAS, Commissioner & Director of Agricultural Marketing, Govt. of AP, Guntur.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, Ibrahimpatnam, A.P, Vijayawada.
The Executive Engineer, R&B Division, Guntur.
Copy to:
The Lessor i.e., Mokkapati Raja Sekhar, S/o Narayana Rao, Door No.4-5- 29/38/22, 3/10 Vidhya Nagar, Guntur.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (985497).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER